CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MICHAEL P. HOOVER 105 Cotton Ct. Garyville, LA 70051	Office Sought (Include title of office as well Sheriff St. John the Baptist Parish/LaPlace	OFFICE USE ONLY Report Number: 54409 Date Filed: 11/12/2015 Report Includes Schedules: Schedule A-2 Schedule B Schedule E-1	
3. Date of Primary 10/24/2015	<u> </u>	Scriedule E-1	
This report covers from <u>10/15/2015</u>	through <u>11/1/2015</u>		
4. Type of Report: ———————————————————————————————————	40th day after generalAnnual (future election)Supplemental (past election)		
10th day prior to primary X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: — Withdrawn — Filed aft — Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FIRST AMERICAN BANK 2161 Hwy 3125 P O Box 417 Lutcher, LA 70071	7. Full Name and Address of Treasurer		
Name of Person Preparing Report CHERRIE	H BROEKHOVEN		
Daytime Telephone 985-651-9626			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This12thday ofNovember	<u>, 2015</u> .		
Michael P. Hoover Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504.329.5627 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 1,705.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,705.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,705.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,146.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,146.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,325.58
15. Plus total receipts this period (Line 8 above)	\$ 1,705.00
16. Less total disbursements this period (Line 13 above)	\$ 27,146.23
17. Less in-kind contributions (Line 2 above)	\$ 1,705.00
18. Funds on hand at close of reporting period	\$-820.65

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

2. In-Kind Control Description(s) ation	b. Date(s) 10/16/2015	c. Amount(s) \$25.00	3. Total this Election \$25.00
		\$25.00	\$25.00
ation	10/16/2015		
ation	10/16/2015		
	10/10/2010	\$30.00	\$30.00
ation	10/16/2015	\$25.00	\$25.00
ation	10/23/2015	\$250.00	\$250.00
ation	10/23/2015	\$250.00	\$250.00
ation	10/23/2015	\$250.00	\$500.00
		\$830.00	N/A
			N/A
14	nation	nation 10/23/2015 nation 10/23/2015	nation 10/23/2015 \$250.00 nation 10/23/2015 \$250.00 nation 10/23/2015 \$250.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

A No. of Additional Control of the C	0.1.16.10.1			3. Total this Election		
Name and Address of In-Kind Contributor		2. In-Kind Contributions this Reporting Period a. Description(s)				
	a. Description(s)	D. Date(S)	C. Amount(s)			
BEN P HUVAL P O Box 895 Breaux Bridge, LA 70517	Donation	10/23/2015	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
JUNEAU AND JUNEAU CONSTRUCTION 449 Birch St LaPlace, LA 70068	Donation	10/16/2015	\$25.00	\$25.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
DAWN LUCIA 705 Emma dr Reserve, LA 70084	Donation	10/23/2015	\$340.00	\$1,940.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
TIMOTHY MCMURRY 2212 Cypress Point Drive LaPlace, LA 70068	Donation	10/23/2015	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
BYRON NICHOLS 30548 Colyell Creek Dr Denham Springs, LA 70726	Donation	10/16/2015	\$25.00	\$25.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
JAIME N PRUETT 10244 Savannah Lane Baton Rouge, LA 70817	Donation	10/16/2015	\$25.00	\$25.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	•	\$765.00	N/A		
5. TOTAL (complete only on last page of this schedule)				N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	 :S					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)						

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Con	In-Kind Contributions this Reporting Period		3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
RANDY SMITH 5154 Stones River Avenue Baton Rouge, LA 70817 POLITICAL COMMITTEE? PARTY COMMITTEE?	Donation	10/16/2015	\$50.00	\$50.00
ALYCIA R TRAPP 1770 Clydesdales Ct Unit 201 Fort Mill, SC 29715 POLITICAL COMMITTEE? PARTY COMMITTEE?	Donation	10/23/2015	\$30.00	\$30.00
AMANDA WIGFIELD 934 Hamilton Blvd Apt 3N Hagerstown, MD 21742 POLITICAL COMMITTEE? PARTY COMMITTEE?	Donation	10/23/2015	\$30.00	\$30.00
4. SUBTOTAL (this page)	1	1	\$110.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,705.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES			
SUBTOTAL (this page) \$0	.00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	•	• .		
1. Name and address of lender	2. a. Date*6/11	/2015 b. Interest rat	te <u>5.00</u> %(a.p.r.)	
FIRST AMERICAN BANK 2161 Hwy 3125	c. Amount borrowed	J*	\$18,734.64_	
P O Box 417	d. Balance due		\$18,734.64_	
Lutcher, LA 70071	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 20,000.00			
3. Endorsers/Guarantors	4. Repayments this per	riod		
FIRST AMERICAN BANK	Date	Principal	Interest	
2161 Hwy 3125				
P O Box 417				
Lutcher, LA 70071				
Liability: 7352.00				
FIRST AMERICAN BANK				
2161 Hwy 3125				
P O Box 417				
Lutcher, LA 70071				
Liability: 5500.00				
FIRST AMERICAN BANK				
2161 Hwy 3125				
P O Box 417				
Lutcher, LA 70071				
Liability: 5882.64				
(Enter the full name and address of each person or entity that has	1 ' ' ' ' ' ' '	and interest separately. If sep	arate amounts are	
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all payments under principal.)			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)			
SOPHIA ADAMS 146 Marguez St Mt Airy, LA 70076	10/24/2015	Election Day Worker	\$ 75.00		
AMP P O Box 371 Reserve, LA 70084	10/16/2015	Push cards for campaign	\$ 2,601.55		
AMP P O Box 371 Reserve, LA 70084	10/21/2015	Yard signs	\$ 980.90		
ELAINE ANDERSON 2333 Virginia Colony LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00		
GEORGE BRAXTON 164 Marigold St Mt Airy, LA 70076	10/24/2015	Election Day Worker	\$ 125.00		
GEORGE BRAXTON 164 Marigold St Mt Airy, LA 70076	10/16/2015	Campaign workers	\$ 100.00		
CURTIS BRIGHT 622 Lil Hope St Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 75.00		
JALYN BROWN 1420 Yorktown LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00		
3. SUBTOTAL (optional)			\$4,107.45		
TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)				

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES BROWN 1420 Yorktown LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
JACOBIE CAGE 129 Dereck Ln LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
LAWANDA CARTER 146 Marguez St Mt Airy, LA 70076	10/24/2015	Election Day Worker	\$ 125.00
LAWANDA CARTER 146 Marguez St Mt Airy, LA 70076	10/16/2015	Campaign workers	\$ 100.00
JARNISHA COOK 287 E 13th St Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
DANIEL E BECNEL JR 425 W Airline Hwy Suite B LaPlace, LA 70068	10/21/2015	Rent	\$ 500.00
RICHARD DUBUS 301 Airline Hwy Ste 200 LaPlace, LA 70068	10/25/2015	Security detail	\$ 120.00
JANCKE FAVORITE 115 E 16th St Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,145.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIARUS FAVORITE 125 Young Ct Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 75.00
FIRST AMERICAN BANK 2161 Hwy 3125 P O Box 417 Lutcher, LA 70071	10/16/2015	Bank Service Charge	\$ 5.00
FIRST AMERICAN BANK 2161 Hwy 3125 P O Box 417 Lutcher, LA 70071	10/23/2015	Bank Service Charge	\$ 5.00
FIRST AMERICAN BANK 2161 Hwy 3125 P O Box 417 Lutcher, LA 70071	11/01/2015	Bank Service Charge	\$ 3.90
FISSE GRAPHICS 1816 Lafitte Dr LaPlace, LA 70068	10/16/2015	T-shirts for campaign volunteers	\$ 453.71
DYWANDA FLEMING 1441 Yorktown Dr LaPlace, LA 70068	10/16/2015	Campaign workers	\$ 100.00
DYWANDA FLEMING 1441 Yorktown Dr LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 175.00
MELINDA FLEMING 2524 Virginia Colony LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 175.00
3. SUBTOTAL (optional)	l		\$992.61
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELINDA FLEMING 2524 Virginia Colony LaPlace, LA 70068	10/16/2015	Campaign workers	\$ 100.00
MICHELLE FLEMING 420 Sugar Pine LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 175.00
MICHELLE FLEMING 420 Sugar Pine LaPlace, LA 70068	10/16/2015	Campaign workers	\$ 100.00
RESHANE FLEMING 416 Acadia Dr LaPlace, LA 70068	10/23/2015	Campaign workers	\$ 75.00
RESHANE FLEMING 416 Acadia Dr LaPlace, LA 70068	10/16/2015	Campaign worker	\$ 100.00
RESHANE FLEMING 416 Acadia Dr LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 25.00
GABRIELLE FOBB 248 Historic East Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 75.00
GEORGE ANN FOBB 153 Earl Baloney Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)	'	•	\$725.00
4. TOTAL (optional - complete only on last page of this sci	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SARA FOBB 248 Historic East Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 75.00
COY GRAY 223 E 14th St Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
SHIRLEY GRAY 2221 Williamsburg LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 100.00
JALAGI GREEN 113 Young Ct Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 75.00
WILLIAM GREEN 125 Young Ct Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 75.00
ERIC GREGOIRE 3041 Yorktown LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 85.00
JORDAN HAMILTON 156 Marigold St Mt Airy, LA 70076	10/24/2015	Election Day Worker	\$ 75.00
KEISHA HARRIS 2524 Virginia Colony LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 150.00
3. SUBTOTAL (optional)	1	'	\$710.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEISHA HARRIS 2524 Virginia Colony LaPlace, LA 70068	10/16/2015	Campaign workers	\$ 50.00
MIRILLE HYMEL P O Box 495 Garyville, LA 70051	10/16/2015	Campaign workers	\$ 100.00
MIRILLE HYMEL P O Box 495 Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 125.00
TIANNA JACKSON 3020 Essex Dr LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 150.00
TIANNA JACKSON 3020 Essex Dr LaPlace, LA 70068	10/16/2015	Campaign workers	\$ 100.00
JAMBALAYA NEWS 2327 Veterans Blvd Suite J Kenner, LA 70062	10/29/2015	Campaign ads	\$ 275.00
LIZ JAMES P O Box 707 Garyville, LA 70051	10/16/2015	Campaign workers	\$ 100.00
LIZ JAMES P O Box 707 Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 125.00
3. SUBTOTAL (optional)	,		\$1,025.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEGGY JARROW 1516 Delta Rd LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
ROBERT JOHNSON 600 Manchester St LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
CLOITHLDA JOSEPH 2887 E 13th St Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
LISA JOSEPH 129 Dereck Ln LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
GLORIA KNIGHT 556 W 2nd St LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
LA DA JA KNIGHT 146 Marguez St Mt Airy, LA 70076	10/24/2015	Election Day Worker	\$ 75.00
L'OBSERVATEUR 116 Newspaper Drive LaPlace, LA 70068	10/16/2015	Campaign ads	\$ 321.45
L'OBSERVATEUR 116 Newspaper Drive LaPlace, LA 70068	10/20/2015	Campaign ads	\$ 742.96
3. SUBTOTAL (optional)	I	!	\$1,514.41

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAMAR 127 Robin Hood Drive Hammond, LA 70403	10/27/2015	Digital Posters	\$ 1,020.00
KARLA LEE 280 E 1st St Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
LEONARD LEWIS 134 Homewood Dr Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
DENISE LOUIS 172 Central Ave Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 75.00
LATROY LOUIS 184 Central Ave Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 75.00
DAWN LUCIA 705 Emma dr Reserve, LA 70084	10/16/2015	Reimbursement of supplies	\$ 115.93
MABILE'S RESTAURANT 1124 Airline Hwy LaPlace, LA 70068	10/24/2015	Sandwiches for Election Day Workers	\$ 379.19
ANDREA MASON 115 E 16th St Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,890.12
4. TOTAL (optional - complete only on last page of t	his schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JULIE MELANCON 265 E 27th St Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 125.00
JULIE MELANCON 265 E 27th St Reserve, LA 70084	10/16/2015	Campaign workers	\$ 100.00
RICKY PATTERSON 741 Orange Lp LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 85.00
PERFECT LIGHT & SIGNS P O Box 2892 LaPlace, LA 70069	10/29/2015	Yard signs	\$ 654.00
JOSEPH PIERRE 340 E 14th St Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
GLORIA PRESTON 1201 Cambridge Apt B LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
RESERVE TELECOMMUNICATIONS 129 Belle Terre Blvd LaPlace, LA 70068	10/29/2015	Channel 11 Campaign ad	\$ 65.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	10/29/2015	Homecoming donation	\$ 350.00
3. SUBTOTAL (optional)	•	•	\$1,529.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEON ROBERTS 2524 Virginia Colony LaPlace, LA 70068	10/16/2015	Campaign workers	\$ 50.00
LEON ROBERTS 2524 Virginia Colony LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 150.00
STEVEN ROBERTS 2524 Virginia Colony LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 150.00
STEVEN ROBERTS 2524 Virginia Colony LaPlace, LA 70068	10/16/2015	Campaign workers	\$ 50.00
CLARENCE ROBERTSON 1724 Simon Lane Edgard, LA 70049	10/16/2015	Campaign workers	\$ 100.00
ST CHARLES HIGH SCHOOL 100 Dominican Road LaPlace, LA 70068	10/16/2015	Donation to SCC Quarterback Club	\$ 400.00
BARBARA STEWART 221 Homewood PI Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
KEION J STEWART 966 Whitlow St LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)	I		\$1,050.00
TOTAL (optional - complete only on last page of the complete only on last page)	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KIMBERLY STEWART 221 Homewood Pl Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
LEOLA STEWART 966 Whitlow Ct LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
RACHEK STEWART 963 Whitlow Ct LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
TIFFANY STEWART 221 Homewood PI Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
JENNIFER SWEETS 708 Colony Apt F LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Blvd Suite 203 Metairie, LA 70002	10/16/2015	Mailout for campaign	\$ 5,500.00
THE PRINTER'S WHOLESALE GROUP 3801 N Causeway Blvd Suite 203 Metairie, LA 70002	10/23/2015	Mailout	\$ 5,882.64
WADE TURNER 109 Young Ct Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)	•		\$11,832.64
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VFW POST 3337 500 W 5th St LaPlace, LA 70068	10/27/2015	Donation	\$ 250.00
COREY VINETTE 627 Mockinbird Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 75.00
RODNEY VINETTE 125 Beech Grove Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
DEORIAN WILLIAMS P O Box 707 Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 125.00
DEORIAN WILLIAMS P O Box 707 Garyville, LA 70051	10/16/2015	Campaign workers	\$ 100.00
3. SUBTOTAL (optional)	'	·	\$625.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 27,146.23	